

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 23429

JAVIER P OLVERA

CHAPTER 13

ELIZA OLVERA

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3956

SSN XXX-XX-1342

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/21/04 and confirmed on 09/17/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 140766.41 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN CURRENT MORTG		45850.98	.00	45850.98
LITTON LOAN SERVICING IN MORTGAGE ARRE		1591.19	.00	1591.19
LITTON LOAN SERVICING IN CURRENT MORTG		11939.34	.00	11939.34
LITTON LOAN SERVICING IN MORTGAGE ARRE		298.48	.00	298.48
CHASE MANHATTAN AUTOMOTI SECURED VEHIC		16500.00	1524.03	16500.00
DAIMLER CHRYSLER FINANCI SECURED		22123.75	2805.37	22123.75
TURNER ACCEPTANCE	SECURED	2906.97	354.60	2906.97
BECKET & LEE LLP	UNSECURED	3577.68	.00	3577.68
CAPITAL ONE FINANCIAL	FILED LATE	.00	.00	.00
CHARTER ONE BANK NA	UNSECURED	896.39	.00	896.39
B LINE LLC	UNSECURED	1300.63	.00	1300.63
FARMERS INSURANCE GROUP	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	279.43	.00	279.43
HEIGHTS FINANCE	UNSECURED	1200.00	.00	1200.00
ROUNDUP FUNDING LLC	UNSECURED	1152.93	.00	1152.93
HSBC CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
J C PENNEY	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	817.82	.00	817.82
SAMS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	521.23	.00	521.23

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DAIMLER CHRYSLER FINANCI	UNSECURED	9483.12	.00	9483.12
CHASE MANHATTAN AUTOMOTI	UNSECURED	5037.64	.00	5037.64
LITTON LOAN SERVICING IN COST OF COLLE		100.00	.00	100.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL

			of 2			
TOTAL CLMS ALLOWED	101210.71	100.00		24266.87	.00	125577.58
PRINCIPAL PAID	101210.71	100.00		24266.87	.00	125577.58
INTEREST PAID	4684.00	.00		.00	.00	4684.00
TOTAL PAID	105894.71	100.00		24266.87	.00	130261.58

The Debtor's attorney, KENNETH S BORCIA & ASSOC, was allowed \$ 2700.00 and was paid \$ 765.00 direct and \$ 1935.00 through the plan.

The Trustee received \$ 5911.33 .

Refunds to the Debtor totaled \$ 2658.50 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE